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**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

OMB No 1545-0687

For calendar year 2011 or other tax year beginning Sep 1, 2011,  
and ending Aug 31, 2012

**2011**

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions.

Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> <input type="checkbox"/> Check box if address changed	<b>Print or Type</b>	Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions )	<b>D</b> Employer identification number (Employees' trust, see instructions )
<b>B</b> Exempt under section		JWALAN MUKTIKA SCHOOL FOR ILLUMINATION	
<input checked="" type="checkbox"/> 501(c)(3)		Number, street, and room or suite number. If a P O box, see instructions	<b>E</b> Unrelated business activity codes (See instructions )
<input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)		PO BOX 4490	
<input type="checkbox"/> 408A <input type="checkbox"/> 530(a)		City or town State ZIP code	
<input type="checkbox"/> 529(a)		WHITEFISH MT 59937	
<b>C</b> Book value of all assets at end of year	<b>F</b> Group exemption number (See instructions.)		
3,594,098.	<b>G</b> Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust		

**H** Describe the organization's primary unrelated business activity  
▶ RESIDENTIAL RENTAL; HOLISTIC CAFE

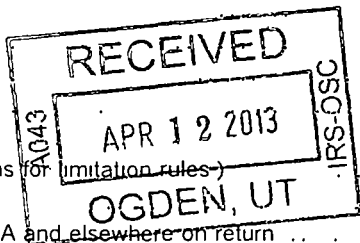
**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?  Yes  No  
If 'Yes,' enter the name and identifying number of the parent corporation ▶

**J** The books are in care of ▶ CONTACT WILLIAM JOSEPH Telephone number ▶ (406) 862-6573

Part I - Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales	124,395.		
b	Less returns and allowances			
c	Balance ▶	124,395.		
2	Cost of goods sold (Schedule A, line 7)	49,484.		
3	Gross profit Subtract line 2 from line 1c	74,911.		74,911.
4a	Capital gain net income (attach Schedule D)			
4b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
4c	Capital loss deduction for trusts			
5	Income (loss) from partnerships and S corporations (attach statement)			
6	Rent income (Schedule C)			
7	Unrelated debt-financed income (Schedule E)	8,481.	59,379.	-50,898.
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Sch G)			
10	Exploited exempt activity income (Schedule I)			
11	Advertising income (Schedule J)			
12	Other income (See instructions, attach schedule )			
13	<b>Total.</b> Combine lines 3 through 12 .	83,392.	59,379.	24,013.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)  
(Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)			
15	Salaries and wages			76,461.
16	Repairs and maintenance			4,181.
17	Bad debts			
18	Interest (attach schedule)			10,717.
19	Taxes and licenses			7,722.
20	Charitable contributions (See instructions for limitation rules)			0.
21	Depreciation (attach Form 4562)			
22	Less depreciation claimed on Schedule A and elsewhere on return	15,851.		
23	Depletion			
24	Contributions to deferred compensation plans			
25	Employee benefit programs			
26	Excess exempt expenses (Schedule I)			
27	Excess readership costs (Schedule J)			
28	Other deductions (attach schedule) See Other Deductions Statement			78,101.
29	<b>Total deductions.</b> Add lines 14 through 28			193,033.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13			-169,020.
31	Net operating loss deduction (limited to the amount on line 30)			
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30			-169,020.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions )			
34	<b>Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32			-169,020.



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**Part III Tax Computation**

**35 Organizations Taxable as Corporations.** See instructions for tax computation.  
 Controlled group members (sections 1561 and 1563) check here  See instructions and  
 a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order)  
 (1) \$ \_\_\_\_\_ (2) \$ \_\_\_\_\_ (3) \$ \_\_\_\_\_  
 b Enter organization's share of (1) Additional 5% tax (not more than \$11,750) \$ \_\_\_\_\_  
 (2) Additional 3% tax (not more than \$100,000) \$ \_\_\_\_\_  
 c Income tax on the amount on line 34 **35 c** 0.

**36 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount  
 on line 34 from  Tax rate schedule or  Schedule D (Form 1041) **36** \_\_\_\_\_

**37 Proxy tax.** See instructions **37** \_\_\_\_\_

**38 Alternative minimum tax** **38** \_\_\_\_\_

**39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies **39** 0.

**Part IV Tax and Payments**

**40 a Foreign tax credit** (corporations attach Form 1118, trusts attach Form 1116) **40 a** \_\_\_\_\_  
 b Other credits (see instructions) **40 b** \_\_\_\_\_  
 c General business credit Attach Form 3800 (see instructions) **40 c** \_\_\_\_\_  
 d Credit for prior year minimum tax (attach Form 8801 or 8827) **40 d** \_\_\_\_\_  
 e Total credits. Add lines 40a through 40d **40 e** \_\_\_\_\_

**41 Subtract line 40e from line 39** **41** 0.

**42 Other taxes.** Check if from  Form 4255  Form 8611  Form 8697  Form 8866  
 Other (attach schedule) **42** \_\_\_\_\_

**43 Total tax.** Add lines 41 and 42 **43** 0.

**44 a Payments:** A 2010 overpayment credited to 2011 **44 a** \_\_\_\_\_  
 b 2011 estimated tax payments **44 b** \_\_\_\_\_  
 c Tax deposited with Form 8868 **44 c** 0.  
 d Foreign organizations Tax paid or withheld at source (see instructions) **44 d** \_\_\_\_\_  
 e Backup withholding (see instructions) **44 e** \_\_\_\_\_  
 f Credit for small employer health insurance premiums (Attach Form 8941) **44 f** \_\_\_\_\_  
 g Other credits and payments  Form 2439 \_\_\_\_\_  
 Form 4136 \_\_\_\_\_  Other \_\_\_\_\_ Total **44 g** \_\_\_\_\_

**45 Total payments.** Add lines 44a through 44g **45** 0.

**46 Estimated tax penalty** (see instructions) Check if Form 2220 is attached  **46** \_\_\_\_\_

**47 Tax due.** If line 45 is less than the total of lines 43 and 46, enter amount owed **47** \_\_\_\_\_

**48 Overpayment.** If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 0.

**49 Enter the amount of line 48 you want Credited to 2012 estimated tax**  Refunded **49** \_\_\_\_\_

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

**1** At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1 Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here \_\_\_\_\_ **Yes** **No**

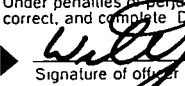
**2** During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file \_\_\_\_\_ **Yes** **No**

**3** Enter the amount of tax-exempt interest received or accrued during the tax year **\$** \_\_\_\_\_ **Yes** **No**

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **LOWER OF COST OR FAIR MARKET**

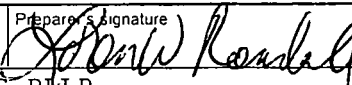
<b>1</b> Inventory at beginning of year	<b>1</b>	12,423.	<b>6</b> Inventory at end of year	<b>6</b>	3,236.
<b>2</b> Purchases	<b>2</b>	40,297.	<b>7</b> Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	<b>7</b>	49,484.
<b>3</b> Cost of labor	<b>3</b>				
<b>4 a</b> Additional section 263A costs (attach schedule)	<b>4 a</b>				
<b>b</b> Other costs (attach sch)	<b>4 b</b>				
<b>5</b> Total. Add lines 1 through 4b	<b>5</b>	52,720.	<b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	<b>Yes</b>	<b>No</b>
				<input checked="" type="checkbox"/>	<input type="checkbox"/>

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here**  **4-4-13** **EXECUTIVE DIRECTOR**  
 Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)?  **Yes**  **No**

**Paid Preparer Use Only**

Print/Type preparer's name **LOREN W RANDALL CPA** Preparer's Signature  Date **03/28/13** Check  if self-employed  if PTIN **P00237699**

Firm's name **CPR ACCOUNTING PBLP** Firm's EIN **81-0544696**

Firm's address **PO BOX 4325** Phone no **(406) 728-5539**  
**MISSOULA MT 59806**

**Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)** (see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	Total	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)
(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)		

**Schedule E – Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property	2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach sch)	(b) Other deductions (attach schedule)	
(1) 320 HAUGEN HEIGHTS RESID RENTAL	23,234.	66,672.	95,994.	
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 544,814.	1,492,494.	36.5036 %	8,481.	59,379.
(2)		%		
(3)		%		
(4)		%		
Totals		Enter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B)
		8,481.		59,379.
Total dividends-received deductions included in column 8				

**Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1 Name of controlled organization	2 Employer identification number	Exempt Controlled Organizations			
		3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
7 Taxable Income		8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)					
(2)					
(3)					
(4)					
Totals				Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

**Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (column 3 plus column 4)
(1)				
(2)				
(3)				
(4)				
<b>Totals</b>	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B)

**Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute columns 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals</b>	Enter here and on page 1, Part I, line 10, column (A)	Enter here and on page 1, Part I, line 10, column (B)				Enter here and on page 1, Part II, line 26

**Schedule J – Advertising Income** (See instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (column 2 minus column 3) If a gain, compute columns 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>						

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (column 2 minus column 3) If a gain, compute columns 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>(5) Totals from Part I</b>						
<b>Totals, Part II (lines 1-5)</b>	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 27

**Schedule K – Compensation of Officers, Directors, and Trustees** (see instructions)

1 Name	2 Title	3 Percent of time devoted to business	4 Compensation attributable to unrelated business
		%	
		%	
		%	
		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14			

**Depreciation and Amortization  
(Including Information on Listed Property)**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

JWALAN MUKTIKA SCHOOL FOR ILLUMINATION

Identifying number

81-0537536

Business or activity to which this form relates

Form 990-T page 1

**Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property) (See instructions)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	15,851.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			27.5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

**Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (See instructions)**

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	15,851.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, completely 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

**Section A – Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed?		<input type="checkbox"/> Yes <input type="checkbox"/> No		24b If 'Yes,' is the evidence written?		<input type="checkbox"/> Yes <input type="checkbox"/> No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use								
27 Property used 50% or less in a qualified business use								
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1								29

**Section B – Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person if you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

**Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners			
39 Do you treat all use of vehicles by employees as personal use?			
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?			
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)			

**Note:** If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year	
42 Amortization of costs that begins during your 2011 tax year (see instructions)						
43 Amortization of costs that began before your 2011 tax year					43	2,948.
44 <b>Total.</b> Add amounts in column (f) See the instructions for where to report					44	2,948.

Form 990-T, Page 1, Part II, Line 28

**Other Deductions Statement**

<u>OFFICE EXPENSES</u>	<u>3,942.</u>
<u>TRAVEL</u>	<u>25.</u>
<u>BANK CHARGES</u>	<u>2,900.</u>
<u>CONSULTANTS</u>	<u>4,850.</u>
<u>OCCUPANCY</u>	<u>41,843.</u>
<u>ADVERTISING</u>	<u>1,731.</u>
<u>INSURANCE</u>	<u>4,881.</u>
<u>OPERATING SUPPLIES</u>	<u>7,532.</u>
<u>ACCOUNTING</u>	<u>7,248.</u>
<u>MISCELLANEOUS</u>	<u>201.</u>
<u>Amortization</u>	<u>2,948.</u>
Total	<u><u>78,101.</u></u>



**Supporting Statement of:**

Form 990-T, p1/Line 18

Description	Amount
OPERATING LOANS INTEREST	10,717.
Total	<u>10,717.</u>

**Supporting Statement of:**

Form 990-T, p1/Line 20

Description	Amount
CURRENT YEAR CHARITABLE CONTRIBUTIONS	55.
INCOME LIMITATION CARRYOVER TO NEXT YEAR	-55.
Total	<u>0.</u>

**Supporting Statement of:**

Form 990-T, p3/Schedule E, Column 3b-1

Description	Amount
MACRS DEPRECIATION	16,450.
ACCOUNTING	6,123.
PROPERTY TAXES	3,646.
CLEANING	4,492.
UTILITIES	4,648.
MAINTENANCE	13,887.
INSURANCE	9,140.
SUPPLIES	1,396.
MORTGAGE INTEREST	33,349.
OTHER	2,863.
Total	<u>95,994.</u>

JWALAN MUKTIKA SCHOOL FOR ILLUMINATION

FEIN: 81-0537536

FORM: 990 T

TAX YEAR: 2011

FISCAL YEAR ENDED: AUGUST 31, 2012

Schedule E - Unrelated Debt-Financed Income

Column 3 (a), Straight line depreciation

	Basis	Life/Method	Depreciation
IMPROVEMENTS 06	2,163	27.5/SL MM	79
BUILDING 06	1,811,148	27.5/SL MM	65,860
TILE WORK	13,435	39/SL MM	345
COPPER FLASHING	2,689	27.5/SL MM	98
BOILERS WITH 2 STAGE CONTROL	7,195	27.5/SL MM	262
RADIANT HEAT SYS	762	27.5/SL MM	28
			<u>66,672</u>

Column 3 (b), MACRS depreciation included in Other deductions

	Basis	Life/Method	Depreciation
STAINING	104	7.0/200DB MQ	22
GARDEN RENOVATION 2010	2,536	15/150DB MQ	231
CHINKING & COPPER CAP	14,491	7 0/200DB MQ	3,992
DISHWASHER	865	5 0/200DB HY	50
IMPROVEMENTS 07	1,246	15/150DB MQ	90
WASHER/DRYER	961	7 0/200DB MQ	84
WATER FILTRATION SYS	2,843	7 0/200DB MQ	285
GUTTERS & SCREENS	4,172	7 0/200DB MQ	419
CHINKING	1,985	7.0/200DB MQ	217
GUTTERS	5,546	7.0/200DB MQ	606
FAUCET AND VALVES	742	7.0/200DB MQ	89
SUM PUMP	210	7.0/200DB MQ	27
SAND AND STAIN	1,866	7.0/200DB MQ	243
DECK RAILING	4,537	7.0/200DB MQ	638
SNOW TABS	3,937	7.0/200DB MQ	553
GARDEN RENOVATION	1,855	15/150DB MQ	165
VACUUM	552	5.0/200DB MQ	126
EXTERIOR STAIN	37,776	5.0/200DB MQ	8,613
			<u>16,450</u>

JWALAN MUKTIKA SCHOOL FOR ILLUMINATION

FEIN: 81-0537536

FORM: 990 T

TAX YEAR: 2011

FISCAL YEAR ENDED: AUGUST 31, 2012

Schedule E - Unrelated Debt-Financed Income

Column 4, Amount of average acquisition debt on or allocable to debt-financed property

(1) 320 HAUGEN HEIGHTS ROAD, RESIDENTIAL RENTAL

ALLOCABLE PERCENTAGE APPLICABLE TO RENTAL PER APPRAISAL · BUILDING	67.70%
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ALLOCABLE PERCENTAGE APPLICABLE TO RENTAL PER APPRAISAL · LAND (1 ACRE)	5.00%
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AVERAGE ACQUISITION INDEBTEDNESS · BUILDING	780,507
RENTAL SQUARE FOOTAGE	<u>67.70%</u>

AVERAGE ACQUISITION INDEBTEDNESS ALLOCABLE TO DEBT FINANCED PROPERTY	528,403
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AVERAGE ACQUISITION INDEBTEDNESS LAND	328,219
RENTAL SQUARE FOOTAGE	<u>5.00%</u>

AVERAGE ACQUISITION INDEBTEDNESS ALLOCABLE TO DEBT FINANCED PROPERTY	<u>16,411</u>
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TOTAL AVERAGE ACQUISITION INDEBTEDNESS	<u><u>544,814</u></u>
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JWALAN MUKTIKA SCHOOL FOR ILLUMINATION  
 FEIN: 81-0537536  
 FORM: 990 T  
 TAX YEAR: 2011  
 FISCAL YEAR ENDED: AUGUST 31, 2012

Schedule E - Unrelated Debt-Financed Income  
 Column 5, Average adjusted basis of or allocable to debt-financed property

AVERAGE ADJUSTED BASIS CALCULATION	<u>08/31/12</u>	<u>08/31/11</u>
BUILDING	2,675,256	2,675,256
LAND	<u>1,125,000</u>	<u>1,125,000</u>
SUBTOTAL	3,800,256	3,800,256
DEPRECIATION	<u>(597,782)</u>	<u>(509,765)</u>
SUBTOTAL	<u>3,202,474</u>	<u>3,290,491</u>
AVERAGE ADJUSTED BASIS	<u><u>3,246,483</u></u>	

AVERAGE ADJUSTED BASIS			<u>BUILDING</u>	<u>LAND</u>
	08/31/11	Basis	2,675,256	1,125,000
		Accum. Deprec.	<u>(509,765)</u>	
			2,165,491	<u>1,125,000</u>
	08/31/12	Basis	2,675,256	1,125,000
		Accum Deprec	<u>(597,782)</u>	
			2,077,474	<u>1,125,000</u>
AVERAGE ADJUSTED BASIS			2,121,483	1,125,000
RESIDENTIAL RENTAL PERCENTAGE			<u>67.70%</u>	<u>5 00%</u>
AVERAGE ADJUSTED BASIS ALLOCABLE TO DEBT FINANCED PROPERTY			<u>1,436,244</u>	<u>56,250</u>
TOTAL AVERAGE ADJUSTED BASIS ALLOCABLE			<u><u>1,492,494</u></u>	

JWALAN MUKTIKA SCHOOL FOR ILLUMINATION  
Unrelated Debt-Financed Income  
As of December 31, 2012

990-T Line 7		
Tax Year	Year End Date	Amount
2011	8/31/2012	(50,898.00)
2010	8/31/2011	(45,694.00)
2009	8/31/2010	(55,862.00)
2008	8/31/2009	(59,866.00)
2007	8/31/2008	(47,549.00)
2006	8/31/2007	(65,457.00)
2005	8/31/2006	(68,935.00)
	<b>Total:</b>	<b>(394,261.00)</b>

## Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

Enter filer's identifying number, see instructions

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions</small>	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	JWALAN MUKTIKA SCHOOL FOR ILLUMINATION	<input checked="" type="checkbox"/> 81-0537536
	Number, street, and room or suite number. If a P O box, see instructions	Social security number (SSN)
	PO BOX 4490	<input type="checkbox"/>
City, town or post office, state, and ZIP code. For a foreign address, see instructions		
WHITEFISH		MT 59937

Enter the Return code for the return that this application is for (file a separate application for each return) 07

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ CONTACT ~~KRIS NELSON~~ William JOSEPH

Telephone No ▶ (406) 862-6573 FAX No ▶ (406) 862-6574

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Jul 15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for

- ▶  calendar year 20 \_\_\_\_ or
- ▶  tax year beginning Sep 1, 20 11, and ending Aug 31, 20 12

2 If the tax year entered in line 1 is for less than 12 months, check reason  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
3b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
3c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.